

Service or Function:	Quantity and/or Capacity:
Local Voice Service	1 Existing Phone Lines
Long Distance Voice Service	1 Existing Phone Lines

#### 9 ☒ Internet Access

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):  
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
Monthly Internet Access	384Kbps Frame Relay Fractional T1

#### 10 ☒ Internal Connections Other than Basic Maintenance

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):  
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.



11 ☐ Basic Maintenance of Internal Connections

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c ☐ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:

Lori Bibeau

Title:

Business Administrator

Telephone number:

(802) 229 - 0553 extn: 304

Fax number:

(802) 229 - 2761

E-mail Address:

acarr@u32.org

13a. ☒ Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

State Law requires purchases of 10,000 or more to have 3 or more bids

☐ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.



14. ☐ **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 18. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☐ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.

e. Staff development: ☐ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

#### Block 4: Recipients of Services

#### 16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state;
- ☐ All non-public schools in the state;
- ☐ All libraries in the state;

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☐ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites



*For these eligible sites, please provide the following*

Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number)
--------------------------------------------	-----------------------------------------------------------------------------

#### 17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
BERLIN ELEMENTARY SCHOOL	4830

#### 18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix
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#### Block 5: Certification and Signature

19. ☒ I certify that the applicant includes (Check one or both):

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7081(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. ☒ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLB-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☒ individual technology plans for using the services requested in the application, and/or
- b. ☐ higher-level technology plans for using the services requested in the application, or
- c. ☐ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

21. ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the



primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☒ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☒

28. Date (mm/dd/yyyy):

29. Printed name of authorized person: Candy S. Chevalier

30. Title or position of authorized person: Network & Support Specialist

31a. Address of authorized person: 2446 Airport Road  
City: Barre State: VT Zip: 05641

31b. Telephone number of authorized person: (802) 229-0321 ext. 5554

31c. Fax number of authorized person: (802) 2292761

31d. E-mail address number of authorized person: cchevalier@u32.org

31e. Name of authorized person's employer: Washington Central Sup Union



**OFFICE OF THE SUPERINTENDENT  
LONG BRANCH HIGH SCHOOL  
540 BROADWAY, LONG BRANCH, NEW JERSEY 07740**

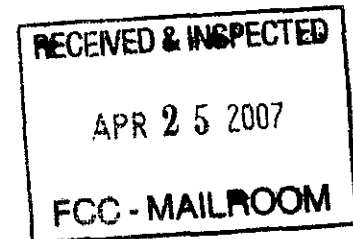
**ANN C. DEGNAN**  
TECHNOLOGY MANAGER  
(732) 571-2868

FAX: (732) 229-0797

E-MAIL: ADegnan@longbranch.k12.nj.us

**JOSEPH M. FERRAINA**  
SUPERINTENDENT OF SCHOOLS

April 24, 2007



Letter of Appeal  
Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743

**CC: 02-6**

Dear Ms. Dortch,

The Long Branch School District hereby appeals the Commitment Adjustment of the funding request listed below, and requests that the funding for the FRN be restored.

The person who can most readily discuss this with you is the district's E-Rate consultant:

Name: Dan Riordan  
Address: 53 Elm Place  
Red Bank, NJ 07701  
Phone: 732-530-5435  
Fax: 732-530-0606  
Email: dan@on-tech.com

**Funding information:**

Funding Year: 2002  
FRN: 841614  
Form 471 #: 296304  
BEN: 123015  
Entity Name: Long Branch School District

The above funding request was reduced to zero with the reason given: "During the course of review it was determined that service provider contact information appeared on the cited Form 470. When the Service Provider, Networks & More, Inc., participated in the preparation of the cited Form 470 (Application Number: 246290000384357), the Form 470 becomes tainted. FCC rules require applicant to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process."



Marlene H. Dortch  
April 24, 2007  
Page 2

No service provider contact information appears on the Form 470. Based on the appeal response, it appears that USAC identified a similarity among Forms 470, and conducted an investigation. "During that investigation, the service provider, Networks & More stated that they assisted in the preparation of the Form 470s."


FCC rules do not state that all service provider participation in preparation of the Form 470 "taints" the form. In the MasterMind order, the FCC has specifically limited the circumstances in which a Form 470 can be considered invalid: "To the extent that the applications at issue here were denied by SLD in instances that the Applicant did not name a MasterMind employee as the contact person and a MasterMind employee did not sign the associated Forms 470 or 471, we do not believe that there has been a violation of the competitive bidding process."<sup>1</sup> In the MasterMind case, MasterMind admitted involvement in preparation of the Form 470, but the FCC found violations only in cases where MasterMind employees' names appeared on the forms.

The FCC stated its standard for determining whether a violation had taken place: "We find that an applicant violates the Commission's competitive bidding requirements when it surrenders control of the bidding process to a service provider that participates in that bidding process."<sup>2</sup> At no point did the district surrender control of the bidding process. All bids were received by the district, and the district selected the service providers.

The Long Branch School District requests that the Commission find that Long Branch did not violate FCC competitive bidding requirements, and to direct USAC to reverse its Commitment Adjustment for this FRN.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Ann Coyle Degnan", written over a horizontal line.

Ann Coyle Degnan  
Director of Technology

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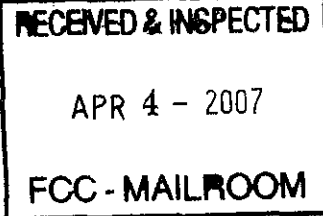
<sup>1</sup> MasterMind Order, FCC-00-167, paragraph 14.

<sup>2</sup> MasterMind Order, FCC-00-167, paragraph 10.





**Lutheran Social Services**  
Strengthening Individuals, Families and Communities



April 2, 2007

CC: 02-6

FCC  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

RE: Funding Year 2006-2007 Appeal for Billed Entity Number 16034463

Dear Sir or Madam:

I am writing on behalf Canyon Hills Center, located at 2519 Windmill Drive, Spearfish, SD 57783 to appeal an application decision that appears to be in error. My appeal relates to the following:

Billed Entity Applicant Name: Canyon Hills Center  
Funding Request Number: 1417252  
Form 471 Application Number: 515179  
Contact Name: Steve Anderson  
Contact Phone Number: 605/357-0108  
Contact Fax Number: 605/357-0140  
Contact E-mail: sanders@lsssd.org

The reason given for the above denial is that "Whether an individual school, school district, or consortia of schools or school districts are eligible for discounts depends on where the entity meets the statutory definitions as outlined. The information provided indicates that this entity does not satisfy the definition explained, therefore USAC denies your appeal because the entity is not eligible for support".

In support of this appeal, I enclose the following:

**Photocopy of denial letter dated February 5, 2007**  
**South Dakota Certificate of License**  
**Photocopy of South Dakota Certificate of Approval issued by the South Dakota Department of Education**

CANYON HILLS CENTER  
2519 Windmill Drive, Spearfish, SD 57783  
Phone: 605-642-7188 • Fax: 605-642-3720  
[www.lsssd.org](http://www.lsssd.org)



Canyon Hills Center is a residential treatment center licensed to serve children ages 10 to 17, with emotional, behavioral, and educational problems. Under Federal and State language Canyon Hills is a Juvenile Justice facility. Juveniles are placed or court ordered to the facility for an extended period of time under the South Dakota Juvenile Justice System. The school is accredited for regular and special education programs by the State of South Dakota. These children, while living on campus, receive individual attention to reach their educational goals including a high school diploma or a GED. Teachers are certified by the State of South Dakota.

FCC rules require USAC to look to state law to determine whether the pre-kindergarten, juvenile justice, or adult education being provided fits within the definition of elementary and secondary education and whether the school facility fits within the definition of an elementary or secondary school.

According to Federal Communications Commission (FCC) rules, USAC determines the eligibility of an entity based on whether the entity provides elementary or secondary education to its student population and whether the school facility is eligible for support because elementary and secondary education is provided at that facility. Canyon Hills Center fits all definitions of eligibility as they are a Juvenile Justice Facility approved by the State of South Dakota with teachers certified by the State.

Canyon Hills Center provides education to its student population on a daily basis. This Center is one of four located in the State of South Dakota working with abused, neglected, and abandoned children. This school and its teachers are licensed by the South Dakota Department of Education.

Billed Entity Applicant Name: Canyon Hills Center  
Funding Request Number: 1417256  
Form 471 Application Number: 515179  
Contact Name: Steve Anderson  
Contact Phone Number: 605/357-0108  
Contact Fax Number: 605/357-0140  
Contact E-mail: sanders@lsssd.org

The reason given for the above denial is that "Whether an individual school, school district, or consortia of schools or school districts are eligible for discounts depends on where the entity meets the statutory definitions as outlined. The information provided indicates that this entity does not satisfy the definition explained, therefore USAC denies your appeal because the entity is not eligible for support".

In support of this appeal, I enclose the following:

**Photocopy of denial letter dated February 5, 2007**  
**South Dakota Certificate of License**



**Photocopy of South Dakota Certificate of Approval issued by the South Dakota Department of Education**

Canyon Hills Center is a residential treatment center licensed to serve children ages 10 to 17, with emotional, behavioral, and educational problems. Under Federal and State language Canyon Hills is a Juvenile Justice facility. Juveniles are placed or court ordered to the facility for an extended period of time under the South Dakota Juvenile Justice System. The school is accredited for regular and special education programs by the State of South Dakota. These children, while living on campus, receive individual attention to reach their educational goals including a high school diploma or a GED. Teachers are certified by the State of South Dakota.

FCC rules require USAC to look to state law to determine whether the pre-kindergarten, juvenile justice, or adult education being provided fits within the definition of elementary and secondary education and whether the school facility fits within the definition of an elementary or secondary school.

According to Federal Communications Commission (FCC) rules, USAC determines the eligibility of an entity based on whether the entity provides elementary or secondary education to its student population and whether the school facility is eligible for support because elementary and secondary education is provided at that facility. Canyon Hills Center fits all definitions of eligibility as they are a Juvenile Justice Facility approved by the State of South Dakota with teachers certified by the State.

Canyon Hills Center provides education to its student population on a daily basis. This Center is one of four located in the State of South Dakota working with abused, neglected, and abandoned children. This school and its teachers are licensed by the South Dakota Department of Education.

Billed Entity Applicant Name: Canyon Hills Center  
Funding Request Number: 1417263  
Form 471 Application Number: 515179  
Contact Name: Steve Anderson  
Contact Phone Number: 605/357-0108  
Contact Fax Number: 605/357-0140  
Contact E-mail: sanders@lsssd.org

The reason given for the above denial is that "Whether an individual school, school district, or consortia of schools or school districts are eligible for discounts depends on where the entity meets the statutory definitions as outlined. The information provided indicates that this entity does not satisfy the definition explained, therefore USAC denies your appeal because the entity is not eligible for support".



In support of this appeal, I enclose the following:

**Photocopy of denial letter dated February 5, 2007**  
**South Dakota Certificate of License**  
**Photocopy of South Dakota Certificate of Approval issued by the South Dakota**  
**Department of Education**

Canyon Hills Center is a residential treatment center licensed to serve children ages 10 to 17, with emotional, behavioral, and educational problems. Under Federal and State language Canyon Hills is a Juvenile Justice facility. Juveniles are placed or court ordered to the facility for an extended period of time under the South Dakota Juvenile Justice System. The school is accredited for regular and special education programs by the State of South Dakota. These children, while living on campus, receive individual attention to reach their educational goals including a high school diploma or a GED. Teachers are certified by the State of South Dakota.

FCC rules require USAC to look to state law to determine whether the pre-kindergarten, juvenile justice, or adult education being provided fits within the definition of elementary and secondary education and whether the school facility fits within the definition of an elementary or secondary school.

According to Federal Communications Commission (FCC) rules, USAC determines the eligibility of an entity based on whether the entity provides elementary or secondary education to its student population and whether the school facility is eligible for support because elementary and secondary education is provided at that facility. Canyon Hills Center fits all definitions of eligibility as they are a Juvenile Justice Facility approved by the State of South Dakota with teachers certified by the State.

Canyon Hills Center provides education to its student population on a daily basis. This Center is one of four located in the State of South Dakota working with abused, neglected, and abandoned children. This school and its teachers are licensed by the South Dakota Department of Education.

Billed Entity Applicant Name: Canyon Hills Center  
Funding Request Number: 1417274  
Form 471 Application Number: 515179  
Contact Name: Steve Anderson  
Contact Phone Number: 605/357-0108  
Contact Fax Number: 605/357-0140  
Contact E-mail: sanders@lsssd.org

The reason given for the above denial is that "A significant portion of the FRN is a request for an ineligible entity Canyon Hill Center which is not eligible to receive funding based on the program rules for eligible entities".



In support of this appeal, I enclose the following:

The reason given for the above denial is that "Whether an individual school, school district, or consortia of schools or school districts are eligible for discounts depends on where the entity meets the statutory definitions as outlined. The information provided indicates that this entity does not satisfy the definition explained, therefore USAC denies your appeal because the entity is not eligible for support".

In support of this appeal, I enclose the following:

**Photocopy of denial letter dated February 5, 2007**  
**South Dakota Certificate of License**  
**Photocopy of South Dakota Certificate of Approval issued by the South Dakota**  
**Department of Education**

Canyon Hills Center is a residential treatment center licensed to serve children ages 10 to 17, with emotional, behavioral, and educational problems. Under Federal and State language Canyon Hills is a Juvenile Justice facility. Juveniles are placed or court ordered to the facility for an extended period of time under the South Dakota Juvenile Justice System. The school is accredited for regular and special education programs by the State of South Dakota. These children, while living on campus, receive individual attention to reach their educational goals including a high school diploma or a GED. Teachers are certified by the State of South Dakota.

FCC rules require USAC to look to state law to determine whether the pre-kindergarten, juvenile justice, or adult education being provided fits within the definition of elementary and secondary education and whether the school facility fits within the definition of an elementary or secondary school.

According to Federal Communications Commission (FCC) rules, USAC determines the eligibility of an entity based on whether the entity provides elementary or secondary education to its student population and whether the school facility is eligible for support because elementary and secondary education is provided at that facility. Canyon Hills Center fits all definitions of eligibility as they are a Juvenile Justice Facility approved by the State of South Dakota with teachers certified by the State.

Canyon Hills Center provides education to its student population on a daily basis. This Center is one of four located in the State of South Dakota working with abused, neglected, and abandoned children. This school and its teachers are licensed by the South Dakota Department of Education.

Billed Entity Applicant Name: Canyon Hills Center  
Funding Request Number: 1417286  
Form 471 Application Number: 515179



Contact Name: Steve Anderson  
Contact Phone Number: 605/357-0108  
Contact Fax Number: 605/357-0140  
Contact E-mail: sanders@lsssd.org

The reason given for the above denial is that "Whether an individual school, school district, or consortia of schools or school districts are eligible for discounts depends on where the entity meets the statutory definitions as outlined. The information provided indicates that this entity does not satisfy the definition explained, therefore USAC denies your appeal because the entity is not eligible for support".

In support of this appeal, I enclose the following:

**Photocopy of denial letter dated February 5, 2007**  
**South Dakota Certificate of License**  
**Photocopy of South Dakota Certificate of Approval issued by the South Dakota**  
**Department of Education**

Canyon Hills Center is a residential treatment center licensed to serve children ages 10 to 17, with emotional, behavioral, and educational problems. Under Federal and State language Canyon Hills is a Juvenile Justice facility. Juveniles are placed or court ordered to the facility for an extended period of time under the South Dakota Juvenile Justice System. The school is accredited for regular and special education programs by the State of South Dakota. These children, while living on campus, receive individual attention to reach their educational goals including a high school diploma or a GED. Teachers are certified by the State of South Dakota.

FCC rules require USAC to look to state law to determine whether the pre-kindergarten, juvenile justice, or adult education being provided fits within the definition of elementary and secondary education and whether the school facility fits within the definition of an elementary or secondary school.

According to Federal Communications Commission (FCC) rules, USAC determines the eligibility of an entity based on whether the entity provides elementary or secondary education to its student population and whether the school facility is eligible for support because elementary and secondary education is provided at that facility. Canyon Hills Center fits all definitions of eligibility as they are a Juvenile Justice Facility approved by the State of South Dakota with teachers certified by the State.

Canyon Hills Center provides education to its student population on a daily basis. This Center is one of four located in the State of South Dakota working with abused, neglected, and abandoned children. This school and its teachers are licensed by the South Dakota Department of Education.



Canyon Hills Center  
April 2, 2007  
Page 7

It is extremely important and vital to Canyon Hills Center to receive E-Rate funds to successfully continue their School. Without the continuation of funds, at a 90% discount, Canyon Hills Center will suffer substantial financial difficulties.

We are asking you to review and accept our appeal. Thank you for your attention to this matter.

A handwritten signature in black ink, appearing to read "Steve Anderson", with a stylized flourish at the end.

Steve Anderson  
Vice President





Universal Service Administrative Company  
Schools & Libraries Division

---

**Administrator's Decision on Appeal – Funding Year 2006-2007**

February 05, 2007

Steve Anderson  
Lutheran Social Services  
Canyon Hills Center  
2519 Windmill Drive  
Spearfish, SD 57783

Re: Applicant Name: CANYON HILLS CENTER  
Billed Entity Number: 16034463  
Form 471 Application Number: 515179  
Funding Request Number(s): 1417252, 1417256, 1417263, 1417274, 1417286  
Your Correspondence Dated: November 16, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1417252, 1417256, 1417263, 1417274, 1417286  
Decision on Appeal: **Denied**  
Explanation:

- Whether an individual school, school district, or consortia of schools or school districts are eligible for discounts depends on whether the entity meets the statutory definitions as outlined below. The information provided indicates that this entity does not satisfy the definition explained below, therefore, USAC denies your appeal because the entity is not eligible for support.
- Your Form 471 application included costs for the following ineligible entity(ies) to receive products and/or services: Canyon Hills Center. FCC Rules provide that [o]nly schools meeting the statutory definitions of elementary school, as defined in 20 U.S.C. 7801(18), or secondary school, as defined in 20 U.S.C. 7801(58), . . . shall be eligible for discounts. 47 C.F.R. sec. 54.501(p)(1). The



FCC has defined a school as including individual schools, school districts, and consortia of schools and/or school districts. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Red 8776, 9002, FCC 97-157 para. 425, n.1087 (rel. May 8, 1997). 20 U.S.C. 7801(18) defines an elementary school as a nonprofit institutional day or residential school, including a public elementary charter school, that provides elementary education, as determined under State law. 20 U.S.C. 7801(38) defines a secondary school as a nonprofit institutional day or residential school, including a public secondary charter school, that provides secondary education, as determined under State law, except that such term does not include any education beyond grade 12. 47 C.F.R. sec. 54.500(c) and (k).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company



South Dakota Department of Social Services  
**CERTIFICATE OF LICENSE**  
as a  
**CHILD WELFARE AGENCY**

This is to certify that Lutheran Social Services is hereby granted this license to  
conduct and maintain a Residential Treatment Center (Canyon Hills Center)  
located at 2519 Windmill Dr.; Spearfish, SD 57783 to provide care  
for a maximum of 30 children ages 10 to 17 years,  
for the period from May 15, 2006, to April 30, 2007.

This facility satisfactorily complies with requirements of the South Dakota Compiled Laws of 1967,  
Sections 26-6-1 through 26-6-27 and the Child Care Standards as established by the  
South Dakota Department of Social Services. This license is subject to revocation for  
reasonable cause as cited in SDCL 1967; Section 26-6-23.

Issued this 1st day of June, 2006.



License Number R100 97,340

*Virginia Wieseler*  
CPS Division Director

Department of Social Services  
Child Protection Services  
700 Governors Drive  
Pierre, S.D. 57501-2291  
605-773-3227



# Certificate of Approval



THIS CERTIFIES THAT

BLACK HILLS CAREERS ACADEMY AT STURGIS, BLACK HILLS  
EDUCATION CONNECTION OF SPEARFISH, HOT SPRINGS, RAPID  
CITY AND KYLE are officially Approved as Alternative Education Programs within  
the Black Hills Special Services Coop at the following site: 208 Colorado Blvd.  
Spearfish, SD 57783. The program meets the meaning and interpretation of the law  
and according to the accreditation rules and standards of SOUTH DAKOTA BOARD  
OF EDUCATION, thru school year 2003-2007

This certificate is issued at Pierre, South Dakota

This 29th day of April, 2003

Melody Schum  
Office of Policy & Accountability, Director

Thomas Hawley  
Interim Secretary, Department of Education



WASHINGTON CENTRAL SUPERVISORY UNION  
22 EAST VIEW LANE, BARRE, VT 05641

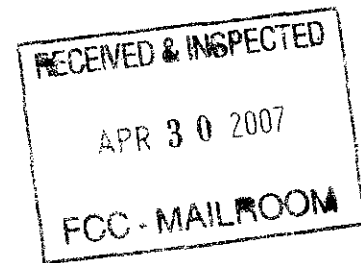
▽  
Middlesex

▽  
Worcester

CC: 02-6

April 9, 2007

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554



Dear Sir or Madam:

I am writing to appeal to "Request for Review" the Funding Commitment Decision Letter issued for Doty Memorial School billed entity 4929. I am appealing the FCD based upon FY2006 Form 471 536672. An oversight was made on the form and required information requested has been obtained. We have appealed this with USAC and received a letter back from them indicating they could not consider it and to reference **CC Docket No. 02-6** in this FCC-level appeal.

FRN 1485165 request for Internet Access Service is a fractional T1 line at a 384k speed. This is all the information the Schools and Libraries requested.

On July 4 2006 Doty Memorial School received a remand correction deadline letter. Doty then emailed this correction information to [FEC06-54corrections@sl.universalservice.org](mailto:FEC06-54corrections@sl.universalservice.org) before the deadline on September 25, 2006. I did not hear anything since then from the PIA team or SLD directly so I am appealing the FCD for FY2006 for form 471 536672.

The Program Integrity Assurance (PIA) Team brought this issue to our attention. Correspondence would have been sooner, but due to lack of staff available and understanding of USAC forms and regulations we are submitting our request at this time.

Please consider this appeal, with the understanding that we have fulfilled the information requested by PIA team. I am enclosing a copy of the correspondence between Doty Memorial School and the Schools and Libraries Division. Please also consider a "Request of Waiver" of any deadlines associated with this appeal.

Sincerely,

A handwritten signature in cursive script that reads "Candy Chevalier".

Candy Chevalier  
Network and Support Specialist  
[cchevalier@u32.org](mailto:cchevalier@u32.org)  
(802) 229-0321 ext 5555  
(802) 229-2761 fax

Enclosure





## Universal Service Administrative Company

Schools & Libraries Division

---

Mar 17, 2006

CANDY S CHEVALIER  
DOTY MEMORIAL SCHOOL  
Telephone:  
Application Number

(802) 2290321 Ext 5554  
536672

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

- Based on your documentation, **FRN 1485165** is a request for **Internet Access Service**, but the documentation does not indicate the bandwidth of the service being provided. **Please indicate the bandwidth of the Internet Access that is being provided (e.g., T-1, DSL, ISDN, OC-3, etc.).**

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

**Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.**

Thank you for your cooperation and continued support of the Universal Service Program.



Attached is a list of documents required to process your e-rate application. Please fax or e-mail the requested information to my attention within 7 calendar days. Be sure to sign the cover sheet of your fax.

- *If you e-mail, do NOT click "reply". Create a new e-mail using the address shown below.*
- *In all correspondence, please make sure to include your Full Name and Official Title.*
- *If you have any questions, please feel free to contact me.*

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

**Rajani Ram**

PIA Initial Reviewer

Schools & Libraries

Tel# 973-581-5366

Fax# 973-599-6578

E-Mail: [rram@sl.universalservice.org](mailto:rram@sl.universalservice.org)

This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.



**Jeffrey Arey**

---

**From:** Jeffrey Arey  
**Sent:** Monday, September 25, 2006 4:41 PM  
**To:** 'fcc06-54corrections@sl.universalservice.org'  
**Cc:** Candy Chevalier  
**Subject:** Correction to form 470, application Number 273340000545314  
**Attachments:** 4929 - 470 correction.doc

FCC 06-54 Corrections

Attached is a corrected form 470 for application number 273340000545314 to address the issues you pointed out in a letter dated Mar 17, 2006 to Candy Chevalier regarding Doty Memorial School, entity 4929. We have noted the following:

- We have changed the "Quantity and/or Capacity" field under section 9 of the form 470 to indicate the speed and type of the Internet access connection being referenced. The speed is a 384Kbps frame relay fractional T1 circuit. We believe that this addresses your request that "the documentation does not indicate the bandwidth of the service being provided". If that is not what you were referencing, please let us know specifically where we should indicate the bandwidth.

If you have any trouble opening the attached file, please let me know.

Thank you.

Jeff Arey, Dir. of Technology  
Washington Central Supervisory Union

3/8/2007



470

# Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

**Block 1: Applicant Address and Identifications**

Form 470 Application Number: 27334000545314

Applicant's Form Identifier: DOTY47006

Application Status: CERTIFIED

Posting Date: 10/06/2005

Allowable Contract Date: 11/03/2005

Certification Received Date: 10/07/2005

**1. Name of Applicant:**

DOTY MEMORIAL SCHOOL

**2. Funding Year:**

07/01/2006 - 06/30/2007

**3. Your Entity Number**

4929

**4a. Applicant's Street Address, P.O. Box, or Route Number**

24 CALAIS RD

**City**

WORCESTER

**State**

VT

**Zip Code**

05682-9798

**b. Telephone number**

(802) 223-5656

**c. Fax number**

0 -

**5. Type Of Applicant**☒ Individual School (individual public or non-public school)☐ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)**6a. Contact Person's Name:** Candy S. Chevalier

First, if the Contact Person's Street Address is the same as in Item 4 above, check this box.  
If not, please complete the entries for the Street Address below.



6b. Street Address, P.O. Box, or Route Number

☒ ATT: Doty Memorial School  
2446 Airport Road

City

Barre

State

VT

Zip Code

05641

*Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.*

☒ 6c. Telephone Number (802) 229-0321

☒ 6d. Fax Number (802) 229-2671

☒ 6e. E-mail Address [chevalier@u32.org](mailto:chevalier@u32.org)

### Block 3: Summary Description of Needs or Services Requested

7. This Form 470 describes (check all that apply):

a. ☒ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. ☒ Services for which a new written contract is sought for the funding year in Item 2.

Check if you are  
seeking

☒ a multi-year contract  
and/or

☒ a contract featuring voluntary  
extensions

c. ☒ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a. ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b. ☒ NO, I have not released and do not intend to release an RFP for these services

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at



[www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
-------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------

Service or Function:	Quantity and/or Capacity:
Pots Phone Lines	2
State Long Distance	1
Local Long Distance	1

#### 9 ☒ Internet Access

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
-------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------

Service or Function:	Quantity and/or Capacity:
WAN Line	384Kbps Frame Relay Fractional T1

#### 10 ☒ Internal Connections Other than Basic Maintenance

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):



Berlin

East Montpelier

Calais

U- 32

Middlesex

Worcester

---

WASHINGTON CENTRAL SUPERVISORY UNION  
22 EAST VIEW LANE, BARRE, VT 05641

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March 8, 2007

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Rd  
P.O. Box 902  
Whippany, NJ 07981

Dear Sir or Madam;

I am writing to appeal the Funding Commitment Decision Letter issued for Doty Memorial School billed entity 4929. I am appealing the FCD based upon FY2006 Form 471 536672. An oversight was made on the form and required information requested has been obtained.

FRN 1485165 request for Internet Access Service is a fractional T1 line at a 384k speed. This is all the information the Schools and Libraries requested.

On July 4, 2006 Doty Memorial School received a remand correction deadline letter. Doty then emailed this correction information to [FFC06-54corrections@sl.universalservice.org](mailto:FFC06-54corrections@sl.universalservice.org) before the deadline on September 25, 2006. I did not hear anything since then from the PIA team or SLD directly so I am appealing the FCD for FY2006 for form 471 536672.

The Program Integrity Assurance (PIA) Team brought this issue to our attention. Correspondence would have been sooner, but due to lack of staff available and understanding of USAC forms and regulations we are submitting our request at this time.

Please consider this appeal, with the understanding that we have fulfilled the information requested by PIA team. I am enclosing a copy of the correspondence between Doty Memorial School and the Schools and Libraries Division.

Sincerely,



Candy Chevalier  
Network and Support Specialist  
[cchevalier@u32.org](mailto:cchevalier@u32.org)  
(802) 229-0321 ext 5555  
(802) 229-2761 fax



☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c ☐ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

#### 11 ☐ Basic Maintenance of Internal Connections

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c ☐ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:  
Lori Bibeau

Title:  
Business Administrator

Telephone number  
(802) 229 - 0553 extn: 304

Fax number  
(802) 229 - 2761



E-mail Address  
ecchevalier@u32.org

13a. ☐ Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

☐ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

#### Block 3: Technology Resources

14. ☐ Basic telephone service only: If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☐ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.

e. Staff development: ☐ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

#### Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:



25. ☒ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☒

28. Date (mm/dd/yyyy): 10/06/2005

29. Printed name of authorized person: Candy S Chevalier

30. Title or position of authorized person: Network & Support Specialist

31a. Address of authorized person: 2446 Airport Road  
City: Barre State: VT Zip: 05641

31b. Telephone number of authorized person: (802) 229-0321 ext 5554

31c. Fax number of authorized person: (802) 2292761

31d. E-mail address number of authorized person: cchevalier@n32.org

31e. Name of authorized person's employer: Washington Central Sup Union

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) or call the Client Service Bureau at 1-888-203-8100.

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or



a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury, Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-17, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 470  
P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms  
ATTN: SLD Form 470  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100

FCC Form 470  
November 2000

[New Search](#)

[Return To Search Results](#)



Check the ONB choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state.
- ☐ All non-public schools in the state.
- ☐ All libraries in the state.

If your statewide application includes INELIGIBLE entities, check here: ☐ If checked, complete Item 18.

c. ☐ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces

#### 17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
DOTY MEMORIAL SCHOOL	4929

#### 18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------



19. ☐ I certify that the applicant includes (check one or both):

- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7081(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. ☐ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SED-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☐ individual technology plans for using the services requested in the application; and/or
- b. ☐ higher-level technology plans for using the services requested in the application; or
- c. ☐ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

21. ☐ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the status and Commission rules regarding the application for receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. ☐ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.